PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	23-07-0720
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	JUL 13 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-06-0721**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE/GENDER & DEVELOPMENT OFFICE (CSWDO-GAD)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Desktop Computer for Database and tracking of the Reported VAWC Cases					-
1	2	set	**Desktop Computer (INTEL GIGABYTE H510-LG1200)**	65,988.00	131,976.00
			Specs:		-
			Processor: Intel Core i5-11th Gen with Graphics, Memory: 8GB (2 x 4GB) DDR4 2666GHz, Storage: 1TB HDD + 240GB SSD, Motherboard: LGA1200 Processor Slot, PSU: ATX 500watts, True Rated, Casing: Micro-ATX / ATX with 3pcs Compatible Case Fan, Software Includes: Genuine Licensed Windows 11, Genuine Licensed MS Office (Single-User), Peripherals: Monitor - Minimum 21.5inch Full HD, Keyboard, Mouse, AVR and UPS: 650VA		-
			nothing follows		-
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				TOTAL	**131,976.00**

One Hundred Thirty One Thousand Nine Hundred Seventy Six Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
For Dominga Barcenas	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 7-14-23	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	
	Date:
Certified Correct:	
Secretary to the Sanggunian	

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA T. CALDINO
DATE: 07/13/23
TIME: 2:05
AUDIT TEAM R5-03-TABACO CITY